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DED = 7298-59 26 October 1959

MEMORANDUM FOR:		No.		25X
SUBJECT :	Travel Voucher	for Period		
	1-13 October 1	1959		
1. Subject	voucher has bee	n processed and approve	d in the amount	
of \$ 538.25	which has be	en applied against the	related travel	
advance in the a	mount of \$ 600.0	00 dated 22 Septe	mber 1959 .	
(Or outstanding	balance of origi	nal advance		
The balance of t	he advance to be	refunded is \$ 61.75	. Moul	.đ.
you desire to re	fund by personal	check, please make it	payable to	
				er en
2. Early s	ettlement of you	r account will be appre	ciated.	\$110 s
			CIONED	25X1
		Finance Officer		

Dist:

25X1 25X1

2 - Addressee

1 - Pers file

Y- Chrono

DES:en/Fin-DPD/26 October 1959